No.: Y15-401
Title: PROPRIETARY SOFTWARE LICENSE COMPLIANCE
REVISION X
DATE 04/08/93
This BWXT Y-12, L.L.C., standard establishes the
requirements for the management, use, and accountability of proprietary
computer software. The requirements establish that each individual will possess
and maintain an inventory of the proprietary software used on each system
under his/her control.

This blue sheet applies to: ☐ *Entire Manual*   or   ☒ *Procedures Specified Below*

Manual Title Standard		
Procedure No./Title ESS-CU-120/Proprietary Software License Compliance	**Revision No.** 2	**Date** 4/8/93
Procedure No./Title	**Revision No.**	**Date**
Procedure No./Title	**Revision No.**	**Date**
Procedure No./Title	**Revision No.**	**Date**
Procedure No./Title	**Revision No.**	**Date**

Revision Type: ☒ **Minor**   ☐ **Cancel**   ☐ **Major Revision (if checked, specify projected completion date) Date:**

Description of Change

General

Replace Lockheed Martin Energy Systems (LMES) with BWXT Y-12, LLC

Replace LMES with BWXT Y-12

Replace Martin Marietta Energy Systems (MMES) with BWXT Y-12, LLC

Replace MMES with BWXT Y-12

Requirements

- Section II. Requirements References, C.
    Eliminate C

- Change procedure number to Y15-401.

This document has been reviewed and determined not to require an ADC or UCNI review in accordance with ES/PSO-1.

A. S. Dowd for/ (Signature on File)	10/5/00
D. Heim, Functional Manager	Date

Prepared By: SIGNATURE ON FILE   Date: 10/3/00
         D. Belangia

Verified By: SIGNATURE ON FILE   Date: 10/5/00
         A. S. Dowd, Performance Assurance

Approved By: SIGNATURE ON FILE   Business Systems   Date: 10/4/00
         D. Heim, Functional Manager   Department

MARTIN MARIETTA ENERGY SYSTEMS, INC.
STANDARD

ESS-CU-120
REVISION 2
DATE 04/08/93

SUBJECT: PROPRIETARY SOFTWARE LICENSE COMPLIANCE

PAGE 1 OF 3

I. PURPOSE

This Martin Marietta Energy Systems, Inc., standard establishes the requirements for the management, use, and accountability of proprietary computer software. The requirements establish that each individual will possess and maintain an inventory of the proprietary software used on each system under his/her control.

II. REQUIREMENT REFERENCES

A. DOE Order 1330.1C, *Computer Software Management*

B. DOE Order 1360.1A, *Acquisition and Management of Computing Resources*

C. Contracts DE-AC05-76OR00001 and DE-AC05-84OR21400, Clause I.88

III. SCOPE/LIMITATIONS

This standard is applicable to all Energy Systems organizations. Provisions apply to all software licenses.

IV. GENERAL INFORMATION

Computer software properly acquired from an outside company for use by Energy Systems is normally copyrighted, and the copyright holder retains all rights of ownership. Energy Systems acquires a right to use the software and documentation, but only in accordance with the terms and conditions of the license agreement. Energy Systems and its employees do not own the licensed software or its documentation and do not have the right to reproduce either, unless specifically authorized by the software owner. The unauthorized duplication of such software or documentation is prohibited by Energy Systems, and anyone manufacturing, acquiring, or using unauthorized copies of computer software shall be subject to appropriate discipline. Energy Systems also prohibits the use or personally-licensed copies of proprietary software on government-owned computers.

V. REQUIREMENTS

A. This standard will become effective upon approval.

B. Energy Systems employees shall use licensed software only in accordance with the license agreement.

C. Any misuse of software or related documentation within Energy Systems shall be reported to a supervisor or through the Energy Systems "Hot Line."

D. Inventories of licensed proprietary software shall be maintained and kept current.

E. Licensed copies of proprietary software are to be obtained through Energy Systems administrative, financial, and procurement channels. Personally-licensed copies of proprietary software shall not be installed or used on government-owned computers.

VI. RESPONSIBILITIES

A. Employees

   1. follow the license agreements for any software for which they are responsible,

   2. maintain an inventory of proprietary software that includes identification of each software item and of the computer system on which it is used, and

   3. report any misuse of software or related documentation within Energy Systems to their supervisors or through the Energy Systems "Hot Line."

B. Computing and Telecommunications Security Organization

   conducts periodic reviews of proprietary software inventories and assesses compliance with proprietary software licenses.

C. Internal Auditing

   1. follows up on any complaint made through the Energy Systems "Hot Line", and

   2. performs special audits of compliance with proprietary software licenses as required.

D. Computing and Telecommunications Division

   provides advice and assistance concerning the technical aspects of proprietary software licenses and provides tools and guidance for employees in conducting software inventories.

E. Procurement

   1. negotiates proprietary software license agreements, and

   2. notifies users of any special software control requirements.

F. Office of General Counsel

   provides advice concerning the interpretation of license agreements.

G. Contracts Division

   notifies the DOE Contracting Officer of any claim of copyright infringement.

VII. ADMINISTRATION

The Vice President, Technical Operations is responsible for the administration and interpretation of this standard.

Prepared by: Approved by: [Approval Signature on File]
    G. J. Farris   K. W. Sommerfeld, Vice President
                                              Technical Operations